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OSA-2263-63
25 April 1963

MEMORANDUM FOR: Assistant Comptroller

SUBJECT : 1080 Voucher Against the Department of
the Air Force

REFERENCE :

[REDACTED]

1. Transmitted is 1080 Voucher No. CIA-503-63 in the amount of [REDACTED]. The justification for the transfer of these funds to CIA is outlined in the referenced document.

2. The voucher, when prepared, should be forwarded to Mr. Arthur F. Kroner, Chief, Special Operations Branch, Financial Analysis Group, Directorate of the Budget, Department of the Air Force, for the attention of [REDACTED] [REDACTED], Comptroller, MEO.

3. These funds when received should be allotted to the OSA-DD/R for administration. These funds are an addition to the funds already received under allotment symbol X761-0572-0009. This activity is referred to as [REDACTED]

[REDACTED]
Chief, Budget and Finance Branch
OSA-DD/R

Dist: O & 1 - Add

- 1 - C/Budget Div [REDACTED]
- 1 - C/Budget Div [REDACTED]
- 1 - B&F/OSA (Allot Control) TJD
- 1 - B&F/OSA (USAF Funds) ML
- 1 - Read (Fin/OSA)
- 1 - RB/OSA

TJD:vh/OSA-Fin/25 Apr 63